

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones –Payment of Telephone Bills of Officers in Infrastructure & Investment Department- for an amount of Rs.3,955/- for the month of July,2011 -Sanctioned-Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 197

Dated:20-08-2011.

Read the following:-

- 1 .G.O.Ms.No.583, GA(OP-III) Dept, Dt.10-10-1983.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bill dt.06-08-2011

ORDER:

Sanction is hereby accorded for the payment of Rs.3,955/- (Rupees three thousand nine hundred and fifty five only) to the Accounts Officer (Cash) BSNL, Hyderabad, towards payment of Telephone charges in respect of telephones provided to the officers in Infrastructure and Investment Department for the period from 01-06-2011 to 31-07-2011,(for two months) as indicated in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-I) Department shall draw the amount and issue cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyd” and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Accounts Officer (CASH),BSNL, PGMTD, Hyd.
Copy to:
Infrastructure and Investment (O.P-I) Department (w.e)
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad9 (w.e)
Sf/Sc.(w.e)

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE.

(G.O.RT.NO. 197 . I&I (OP-1), DT20 -08-2011

Sl.No.	Designation	Telephone No	Amount	Bill Period
1.	Prl. Secretary to Government,	23450517 (Office)	899-00	01/07/11 to 31/07/2011
2.	Prl. Secretary to Government,	23450518 (Office Tele-Fax)	900-00	01/07/11 to 31/07/2011
3	Deputy Secretary to Government	23450522 (Office)	857-00	01/07/11 to 31/07/2011
4	Spl Secy to Govt,	23451054 (Office Tele-Fax)	1299-00	01/06/11 to 31/07/11 (for two months)
	Total:		3,955-00	

// FORWARDED : : BY ORDER //

SECTION OFFICER